COMPANY: LMM LOAN #: 6800098251

| | ltem . | Qty | \$/Unit | Total \$ |
|-------------------|---|-----|----------|------------|
| Approved | | | | GENERAL ST |
| DAMAGED PLUMBIN | CAP OPEN GAS LINE IN BASEMENT KITCHEN - SIDE DOOR UNSECURE UPON ARRIVAL - SECURED WITH HASP AND PADLOCK UPON DEPARTURE (902620) | 1 | \$15.00 | \$15.00 |
| Date:01/05/ | 12 | | | |
| DAMAGED PLUMBIN | CAP WATER LINE FOR DOWNSTAIRS TOILET - SIDE DOOR UNSECURE UPON ARRIVAL - SECURED WITH HASP AND PADLOCK UPON DEPARTURE (902620) | 1 | \$10.00 | \$10.00 |
| Date:01/05/ | 12 | | | |
| DAMAGED PLUMBIN | PRESSURE TEST ONCE REPAIRS ARE MADE TO PLUMBING (565324) | 1 | \$100.00 | \$100.00 |
| Date:05/07/ | 10 | | | |
| DAMAGED PLUMBIN | REPLACE COUPLER BETWEEN PIPES IN BASEMENT THAT IS LEAKING (565324) | 1 | \$150.00 | \$150.00 |
| Date:05/07/ | 10 | | | |
| DAMAGES | RESECURE REAR PORCH BOARDS - TRIP HAZARD - PORCH BOARDS HAVE BUCKLED ON (4) 60FT DECK BOARDS - WILL TAKE 1 MAN 1 HOUR TO RESECURE WITH DECKING SCREWS. (787488) | 1 | \$35.00 | \$35.00 |
| Date:10/26/ | 11 | | | |
| DEBRIS EXTERIOR | REMOVE EXTERIOR DEBRIS CONSISTING OF BRICKS, POTS, CANS, ETC (565324) | 3 | \$40.00 | \$120.00 |
| Date:05/07/1 | 10 | | | |
| GARAGE/SHED DEB | REMOVE DETACHED GARAGE DEBRIS CONSISTING OF CUPS, GLASSES, WOOD, HEATER, FAN, CHAIRS, TOYS, SHINGLES, ETC (FOUND ONCE ACCESS WAS GAINED) (592846) | 7 | \$40.00 | \$280.00 |
| Date:07/21/1 | 10 | | | |
| HEALTH HAZARDS IN | REMOVE 2 GALLON CONTAINER OF CONCRETE FROM DETACHED GARAGE (FOUND ONCE ACCESS WAS GAINED) (592846) | 1 | \$20.00 | \$20.00 |
| Date:07/21/ | 10 | | | |
| HEALTH HAZARDS IN | REMOVE 2 INTERIOR PAINT THINNERS FROM DETACHED GARAGE (FOUND ONCE ACCESS WAS GAINED) (592846) | 2 | \$10.00 | \$20.00 |
| Date:07/21/1 | 10 | | | |
| HEALTH HAZARDS IN | REMOVE CHEMICAL FROM DETACHED GARAGE (FOUND ONCE ACCESS WAS GAINED) (592846) | 1 | \$10.00 | \$10.00 |
| Date:07/21/1 | 10 | | | |
| HEALTH HAZARDS IN | REMOVE GALLON OF PAINT FROM DETACHED GARAGE (FOUND ONCE ACCESS WAS GAINED) (592846) | 1 | \$10.00 | \$10.00 |
| Date:07/21/1 | 10 | | | |
| HEALTH HAZARDS IN | REMOVE GALLONS OF OIL FROM DETACHED GARAGE (FOUND ONCE ACCESS WAS GAINED) (592846) | 10 | \$10.00 | \$100.00 |
| Date:07/21/1 | 10 | | | |
| HEALTH HAZARDS IN | REMOVE OIL FROM DETACHED GARAGE (565324) | 8 | \$10.00 | \$80.00 |
| Date:05/07/1 | 10 | | | |
| HEALTH HAZARDS IN | REMOVE PAINT FROM HOUSE AND DETACHED GARAGE (565324) | 40 | \$10.00 | \$400.00 |

COMPANY: LMM LOAN #: 6800098251

| 640 1 100 100 100 100 100 100 100 100 100 | Item | Qty | \$ / Unit | Total \$ |
|---|--|-----|-----------|----------|
| Approved | | | | |
| Date:05/07 | | | | |
| HEALTH HAZARDS I | N REMOVE RAW FOOD IN FRIDGE (565324) | 1 | \$40.00 | \$40.00 |
| Date:05/07 | | | | |
| HEALTH HAZARDS I | N REMOVE TIRES FROM DETACHED GARAGE (565324) | 7 | \$20.00 | \$140.00 |
| Date:05/07 | | | | |
| HEALTH HAZARDS I | N REMOVE TOXIC ANTIFREEZE FROM DETACHED GARAGE (FOUND ONCE ACCESS WAS GAINED) (592846) | 4 | \$10.00 | \$40.00 |
| Date:07/21 | | | | |
| MISCELLANEOUS | LEAVE PROPERTY IN BROOM SWEPT CONDITION (601863) | 1 | \$100.00 | \$100.00 |
| Date:08/31 | /10 | | | |
| REGLAZING | REGLAZE 22X30 BROKEN WINDOW (601863) | 1 | \$123.50 | \$123.50 |
| Date:08/31 | /10 | | | |
| REGLAZING | REGLAZE 24X16 BASEMENT WINDOW - 1ST FLOOR - NOT A HIGH VANDAL AREA (611013) | 1 | \$80.00 | \$80.00 |
| Date:09/01 | /10 | | | |
| SAFETY HAZARDS | REPLACE 5 WOOD STAIR TREADS (1FTX1FTX36INCHES) ON THE UPPER STAIRCASE THAT HAVE BROKEN AND ARE CAUSING A MAJOR FALL AND TRIP HAZARD. THE STAIRS ARE BREAKING OFF DUE TO AGE AND WEAR AND CAUSING HOLES IN THE STAIRCASE. (923277) | 1 | \$152.18 | \$152.18 |
| Date:03/20 | V12 | | | |
| SAFETY HAZARDS | RESECURE PORCH BOARDS THAT HAVE BUCKLED. 4 BOARDS AT 60 FEET LONG EACH. WILL RESECURE WITH DECKING SCREWS (TRIP HAZARD)-(OMITTED IN P260) (802017) | 1 | \$35.00 | \$35.00 |
| Date:08/16 | V11 | | | |
| SECURING | INSTALL HASP / PADLOCK ON DETACHED GARAGE OVERHEAD (FOUND ONCE ACCESS WAS GAINED) (592846) | 1 | \$40.00 | \$40.00 |
| Date:07/21 | 1/10 | | | |
| SECURING | INSTALL KNOBLOCK TO ACCESS DETACHED GARAGE AND PROPERLY SECURE (CURRENTLY SCREWED SHUT BY CITY) (571109) | 1 | \$40.00 | \$40.00 |
| Date:06/22/10 1:14:11 | PM | | | |
| YARD MAINTENANC | SE TRIM TREES AWAY FROM HOUSE - TOUCHING ON RIGHT SIDE OF HOUSE - TRIM 8 BRANCHES AT 10 IN DIAMETER AND 2 FT WIDE, CUTTING BACK 5 FT CREATING 5 CYD DEBRIS. WILL TAKE 2 MEN/2 HRS TO COMPLETE. (824750) | 1 | \$250,00 | \$250.00 |
| Date:09/26 | 5/11 | | | |
| YARD MAINTENANC | E TRIM TREES TOUCHING DETACHED GARAGE, FRONT SIDE FACING THE REAR OF HOME. TRIM 4 LARGE BRANCHES, 10 FT LONG, 3 FT WIDE AT 12 IN DIAMETER. CUTTING BACK AWAY FROM GARAGE, CREATING 10 CYD OF DEBRIS. WILL TAKE 2 MEN/3 HRS TO COMPLETE. (824750) | 1 | \$179.42 | \$179.42 |
| Date:09/20 | 6/11 | | | |
| Pending | | | | |
| DAMAGES | DEMOLISH UPSTAIRS BATHROOM FOR COMPLETE REPLACEMENT. SEVERAL DAMAGES THROUGHOUT. 2 MEN 13 | 1 | \$756.25 | \$756.25 |

COMPANY: LMM LOAN #: 6800098251

| | Item | Qty | \$/Unit | Total \$ |
|---------|--|-----|------------|--------------|
| Pending | | | | |
| | HRS. (1050528) | | | |
| DAMAGEG | Date:05/21/12 | 1.2 | | narawa a san |
| DAMAGES | DISCONNECT ALL PLUMBING IN BATHROOM. 1 MAN 4 HRS (1050528) | 1 | \$360.00 | \$360.00 |
| | Date:05/21/12 | | | |
| DAMAGES | INSTALL COVER ON JUNCTION BOX AT EXPOSED WIRES AT J- BOX OUTSIDE REAR ENTRY. 1 MAN 1 HR (1050528) | 1 | \$65.63 | \$65.63 |
| | Date:05/21/12 | | | |
| DAMAGES | INSTALL NEW VINYL FLOORING IN BATHROOM. 30 SQFT AREA. 1 MAN 3 HRS. (1050528) | 1 | \$180.00 | \$180.00 |
| | Date:05/21/12 | | | |
| DAMAGES | MAJOR ONE TIME EVENT- INSTALL NEW PLUMBING FIXTURES, INCLUDING NEW 4 PIECE REMODELOR BATH-SHOWER BAY, VANITY, TOP, FAUCET TUB/SHOWER FAUCET HEAD AND TOILET. 1 MAN 13 HRS. (1050528) | 1 | \$4,150.00 | \$4,150.00 |
| | Date:05/21/12 | | | |
| DAMAGES | MAJOR ONE TIME EVENT- RAISE WATER METER ABOVE CONCRETE SLAB IN BASEMENT. WILL REQUIRE NEW PIPING AND VALVES. 2 MEN 4 HRS TO COMPLETE. (1050528) | 1 | \$1,687.50 | \$1,687.50 |
| | Date:05/21/12 | | | |
| DAMAGES | MAJOR ONE TIME EVENT- TEAR OFF EXISTING SIDING AND INSTALL NEW VINYL D4 SIDING OVER ENTIRE DETACHED GARAGE. CURRENT SIDING IS DETERIORATING AND BROKEN. 1376 SQFT, 4 MEN 49 HRS TO COMPLETE. (1050528) | 1 | 11,610.00 | \$11,610.00 |
| | REMOVE AND REPLACE 10 PIECES FOR THE HOUSE -4LNFT EACH THAT IS DAMAGED/MISSING. WILL TAKE 2 MEN 10 HRS EACH AND WILL CREATE 1 CYD DERIS/ REMOVE AND REPLACE 1,376 SQFT OD DAMAGED/MISSING SIDING ON DETACHED GARAGE. CURRENT IS CRACKED. WILL USE 4D VINYL SIDING. WILL TAKE 4 MEN 49 HRS EACH. WILL CREATE 9 CYDS DEBRIS. | | | |
| | Date:05/21/12 | | | |
| DAMAGES | MAJOR ONE TIME EVENT: REMOVE 1600SQFT OF MOLDY BASEMENT WALL COVERINGS SO THE BLOCK WALLS AND FRAMED WALLS ARE EXPOSED TO ASSESS FOR THE CAUSE OF MOLD. WALLS WILL BE BLEACH CLEANED BEFORE REMOVING DUE TO HEATH RISK. 6 CYD OF DEBRIS. (1026865) | 1 | \$1,910.00 | \$1,910.00 |
| | Date:05/11/12 | | | |
| DAMAGES | REMOVE 600SQFT OF MOLDY CARPET, PADS, AND TACK STRIPS IN THE BASEMENT. MOLD DUE TO PREVIOUSLY REPORTED DAMP CONDITIONS. WILL CREATE 3 CYDS OF DEBRIS AND INCLUDE TREATING FLOOR WITH MOLD KILLER. (BID TO INSTALL A DEHUMIDIFIER SUBMITTED ON THIS ORDER) (1026865) | 1 | \$750.00 | \$750.00 |
| | Date:05/11/12 | | | |
| DAMAGES | REMOVE AND REPLACE 32SQFT OF NOW ROTTEN CEDAR SIDING ON REAR SIDE OF DETACHED GARAGE THAT IS NOW ALLOWING RODENTS AND ELEMENTS TO ENTER. WILL CREATE 2 CYD OF DEBRIS. WILL PAINT TO MATCH. (1026865) | 1 | \$1,295.00 | \$1,295.00 |

COMPANY: LMM LOAN #: 6800098251

| | Item | Qty | \$ / Unit | Total \$ |
|---------------|---|-----|------------|------------|
| Pending | | | | |
| Date:05/11 | 1/12 | | | |
| DAMAGES | REMOVE AND REPLACE NOW ROTTED 80X30INCH DETACHED GARAGE MAN DOOR. ROTTED DOOR IS ALLOWING ELEMENTS AND RODENTS TO ENTER. WILL CREATE 1 CYD OF DEBRIS AND INCLUDE 67767 KNOBSET. (1026865) | 1 | \$475.00 | \$475.00 |
| Date:05/11 | 1/12 | | | |
| DAMAGES | REPAIR DAMAGED SIDING ON HOUSE. 2 ON EAST AND 3 ON NORTH SIDE. SIDING IS CHIPPED. 2 MEN 10 HRS. (1050528) | 1 | \$1,256.25 | \$1,256.25 |
| Date:05/21 | 1/12 | | | |
| DAMAGES | REPLACE BROKEN LATTICE ON EAST SIDE OF PORCH. CURRENTLY PROVIDES ACCESS TO RODENTS. WILL REPLACE WITH NEW GREEN TREATED LATTICE. 1 MAN 4 HRS (1050528) | 1 | \$281.25 | \$281.25 |
| Date:05/21 | 1/12 | | | |
| DEHUMIDIFIER | INSTALL 30 PINT SELF DRAINING DEHUMIDIFIER IN BASEMENT. WILL DRAIN TO FLOOR DRAIN IN BASEMENT. WILL CURE MOISTURE DUE TO HUMID CONDITIONS AND PREVENT FURTHER MOLD GROWTH. (1026865) | 1 | \$250.00 | \$250.00 |
| Date:05/11 | 1/12 | | | |
| DEHUMIDIFIER | INSTALL DEHUMIDIFIER IN BASEMENT TO PREVENT FURTHER MOLD GROWTH. INCLUDES ACTIVATING ELECTRIC IN MCO NAME. 1 MAN 2 HRS TO COMPLETE. (1050528) | 1 | \$325.00 | \$325.00 |
| Date:05/21 | 1/12 | | | |
| MISCELLANEOUS | INSTALL NEW DRYWALL AND PAINT IN COMPLETED BATHROOM. 350 SQFT AREA. 2 MEN 8 HRS. (1050528) | 1 | \$1,116.22 | \$1,116.22 |
| Date:05/2 | | | | |
| MISCELLANEOUS | MAJOR ONE TIME EVENT- ALTERNATE TO REFINISHING HARD WOOD FLOORS. INSTALL NEW CARPETING IN ALL AREAS WHERE OLD WAS REMOVED. BASEMENT DOES NOT INCLUDE CARPET. 1480 SQFT TOTAL. 2 MEN 29 HRS. (1050528) | 1 | \$6,727.00 | \$6,727.00 |
| Date:05/2 | | | | |
| MISCELLANEOUS | MAJOR ONE TIME EVENT- REFINISH ALL HARDWOOD FLOORS IN MAIN FLOOR AND UPPER FLOOR BY SANDING AND SEALING WITH 2 COATS. 1910 SQFT AREA. 6 MEN 45 HRS. (1050528) | 1 | \$8,953.13 | \$8,953.13 |
| Date:05/2 | 1/12 | | | |
| MISCELLANEOUS | PATCH LATH AND PLASTER AT REAR HOUSE DOOR WHERE IT IS CURRENTLY MISSING. 15 SQFT AREA TO REPAIR. 2 MEN 6 HRS TO COMPLETE. (1050528) | 1 | \$421.88 | \$421.88 |
| Date:05/2 | 1/12 | | | |
| MISCELLANEOUS | REMOVE AND DISPOSE OF ALL CARPETING IN HOME. CARPET IS MOLDY/STAINED. WILL REMOVE ON ALL 3 LEVELS. 1700 SQFT. 2 MEN 9 HRS TO COMPLETE. (1050528) | 1 | \$478.13 | \$478.13 |
| Date:05/2 | | | | |
| MISCELLANEOUS | REMOVE AND DISPOSE OF FRIDGE IN KITCHEN. 2 MEN 5 HRS (1050528) | 1 | \$243.75 | \$243.75 |
| Date:05/2 | | | | |
| MISCELLANEOUS | REMOVE AND DISPOSE OF RANGE IN KITCHEN. RANGE IS DAMAGED.2 MEN 2 HRS (1050528) | 1 | \$93.75 | \$93.75 |

COMPANY: LMM LOAN #: 6800098251

| | | Item | Qty | \$ / Unit | Total \$ |
|----------|------------|--|-----|------------|-------------|
| Pending | | | | | |
| | Date:05/21 | 1/12 | | | |
| MISCELLA | NEOUS | STRIP AND PAINT PORCH CEILING AS PAINT IS PEELING AND FLAKING. 196 SQFT. 3 MEN 12 HRS TO COMPLETE. (1050528) | 1 | \$1,102.50 | \$1,102.50 |
| | Date:05/2: | 1/12 | | | |
| MOLD | | MAJOR ONE TIME EVENT- MOLD TREATMENT WITH ANTI MICROBIAL SEALER AND PAINT. 1200 SQFT THROUGHOUT HOUSE. 4 MEN 17 HRS TO COMPLETE. (1050528) | 1 | \$2,250.00 | \$2,250.00 |
| | Date:05/2: | 1/12 | | | |
| REGLAZIN | G | REGLAZE FRONT DOOR WHERE GLASS WAS REMOVED. WINDOW IS 48X20 IN. 1 MAN 4 HRS TO COMPLETE. (1050528) | 1 | \$225.00 | \$225.00 |
| | Date:05/2 | 1/12 | | | |
| REGLAZIN | G | REGLAZE WINDOWS MISSING GLASS AND HAVE CRACKED GLASS IN STAIRWAY, BOTTOM OF MAIN STAIRS, 3 BEDROOM PANES AND 3 PORCH PANES. WINDOWS ARE 30X30IN. 2 MEN 12 HRS TO COMPLETE. (1050528) | 8 | \$187.50 | \$1,500.00 |
| | Date: 05/2 | 1/12 | | | |
| ROOF | | MAJOR ONE TIME EVENT- DETAILED AND ITEMIZED BID TO REPLACE DETACHED GARAGE ROOF. (1050528) | 1 | \$5,690.00 | \$5,690.00 |
| | | REMOVE EXISTING 1050 SQFT OF DAMAGED SHINGLES RESULTING IN 10 CYDS DEBRIS. INSTALL NEW 1050 SQFT SHINGLES. 32 BUNDLES, 5LB ROOFING NAILS. \$4250 | | | |
| | | REMOVE AND REPLACE 1050 SQFT OF FELT PAPER RESULTING IN 1/2 CYD DEBRIS, WILL REQUIRE 4 ROLLS, \$385 | | | |
| | | REMOVE AND REPLACE 125 LNFT OF DRIP EDGE. 1/2 CYD DEBRIS. 13 PIECES OF DRIP EDGE. \$325 | | | |
| | | REMOVE AND REPLACE CENT STACKS. \$400 | | | |
| | | DUMPSTER \$260 | | | |
| | Date:05/2 | PERMITS \$70 | | | |
| ROOF | | MAJOR ONE TIME EVENT- DETAILED AND ITEMIZED BID TO REPLACE HOUSE ROOF. (1050528) | 1 | 13,781.25 | \$13,781.25 |
| | | REMOVE EXISTING 2450 SQFT OF DAMAGED SHINGLES RESULTING IN 20 CYDS DEBRIS. INSTALL NEW 2450 SQFT SHINGLES. 74 BUNDLES, 10LB ROOFING NAILS. \$10,036 | | | |
| | | REMOVE AND REPLACE 2450 SQFT OF FELT PAPER RESULTING IN 1 CYD DEBRIS. WILL REQUIRE 8 ROLLS. \$670 | | | |
| | | REMOVE AND REPLACE 165 LNFT OF DRIP EDGE. 1/2 CYD DEBRIS, 17 PIECES OF DRIP EDGE. \$400 | | | |
| | | INSTALL 330 LNFT OF ICE AND WATER BARRIER. 4 ROLLS. \$1600 | | | |
| | | REMOVE AND REPLACE VENT STACKS. \$300 | | | |

COMPANY: LMM LOAN #: 6800098251

| | Item | Qty | \$ / Unit | Total \$ |
|-------------------------|--|-----|-----------|-------------|
| Pending | DUMPOTED 6400 | | | |
| | DUMPSTER \$400 | | | |
| | PERMITS \$75.25 | | | |
| Date:05/21 | | | | |
| SAFETY HAZARDS | 2ND BID - MAJOR ONE TIME EVENT- TEAR DOWN AND REMOVE 1000SQFT 2 STORY HOUSE. WILL REMOVE HOUSE AND FOUNDATION. INCLUDES DISPOSAL OF MATERIALS. FILL FOUNDATION, SEED AND MULCH (1026860) | 1 | 24,850.00 | \$24,850.00 |
| | SITE. WATER AND SEWER DISCONNECT. DUMPSTER RENTAL INCLUDED. REQUIRES AND INCLUDED SPECIALTY EQUIPMENT. UTILITY COORDINATION WITH GAS AND ELECTRIC COMPANIES TO HAVE THEM TURNED OFF AND CAPPED. 8 MEN 48 HRS TO COMPLETE. DETACHED GARAGE NOT INCLUDED IN TEAR DOWN AND REMOVAL. 120 CYDS OF DEBRIS CREATED. | | | |
| Date:04/12/12 4:30:06 I | PM | | | |
| SAFETY HAZARDS | CAP EXPOSED WIRES IN DETACHED GARAGE. THIS IS A SAFETY SHOCK HAZARD. HASP AND PADLOCK TAMPERED WITH UPON ARRIVAL, SECURED WITH EXISTING UPON DEPARTURE (1026865) | 4 | \$8.75 | \$35.00 |
| Date:05/11. | /12 | | | |
| SAFETY HAZARDS | CORRECT OUTLET IN KITCHEN THAT IS NOW HANGING OUT OF WALL. 1 MAN 2 HRS TO COMPLETE. (1050528) | 1 | \$140.63 | \$140.63 |
| Date:05/21 | /12 | | | |
| SAFETY HAZARDS | INSTALL 25 SQFT OF 12X12 INCH CERAMIC TILE AND GROUT TO KITCHEN AND PANTRY AREAS THAT ARE MISSING. WILL MATCH WITH EXISTING. (1026865) | 1 | \$400.00 | \$400.00 |
| Date:05/11 | /12 | | | |
| SAFETY HAZARDS | INSTALL 6 LNFT OF HANDRAIL TO EXTERIOR FRONT STEPS WITH 5 RISERS THAT IS OPEN ON BOTH SIDES. WILL USE LUMBER AND SCREWS. THIS IS A SAFETY HAZARD. (1026865) | 1 | \$75.00 | \$75.00 |
| Date: 05/11 | /12 | | | |
| SAFETY HAZARDS | MAJOR ONE TIME EVENT- TEAR DOWN AND REMOVE 1000SQFT 2 STORY HOUSE. WILL REMOVE HOUSE AND FOUNDATION, INCLUDES DISPOSAL OF MATERIALS. FILL FOUNDATION, SEED AND MULCH (982295) | 1 | 38,000.00 | \$38,000.00 |
| | SITE. WATER AND SEWER DISCONNECT. DUMPSTER RENTAL INCLUDED. REQUIRES AND INCLUDED SPECIALTY EQUIPMENT. UTILITY COORDINATION WITH GAS AND ELECTRIC COMPANIES TO HAVE THEM TURNED OFF AND CAPPED. 8 MEN 48 HRS TO COMPLETE. DETACHED GARAGE NOT INCLUDED IN TEAR DOWN AND REMOVAL. 120 CYDS OF DEBRIS CREATED. | | | |
| Date:03/10 | | 0 | 6000.00 | 64 700 00 |
| SECURING | MAJOR ONE TIME EVENT- BOARD DOORS AND WINDOWS THAT ARE CRACKED OR MISSING PANES. INCLUDES WINDOWS IN STAIRWELL, MAIN STAIRS, 3 BEDROOMS AND 3 IN PORCH. DOOR IS 36X80IN. DOOR IS SECURE JUST DAMAGED. 2 MEN 11 HRS (1050528) | 8 | \$220.00 | \$1,760.00 |
| Date:05/21 | /12 | | | |

COMPANY: LMM LOAN #: 6800098251

| | ltem . | Qty | \$ / Unit | Total \$ |
|----------|---|-----|------------|------------|
| Pending | | | | |
| SECURING | REPLACE EAST DOOR OFF OF STAIRS. DOOR CURRENTLY DOES NOT OPEN AND LOCK IS BROKEN. DOOR IS 36X80IN. DOOR IS SECURE JUST DAMAGED. 2 MEN 8 HRS TO COMPLETE (1050528) | 1 | \$1,031.25 | \$1,031.25 |
| | Date:05/21/12 | | | |
| SECURING | REPLACE FRONT DOOR TO PORCH. EXISTING HAS BROKEN GLASS AND WILL NOT LATCH PROPERLY. DOOR IS 36X80IN. DOOR IS SECURE JUST DAMAGED. 2 MEN 6 HRS TO COMPLETE. (1050528) | 1 | \$1,218.75 | \$1,218.75 |
| | Date:05/21/12 | | | |
| SECURING | REPLACE SERVICE DOORS ON DETACHED GARAGE AS THEY ARE ROTTING AND DETERIORATING. DOORS ARE 30X80IN. DOOR IS CURRENTLY SECURE. 2 MEN 3 HRS TO COMPLETE. (1050528) | 1 | \$843.75 | \$843.75 |
| | Date:05/21/12 | | | |
| SECURING | REPLACE STORM DOOR AT FRONT PORCH. DOOR IS 36X80IN. DOOR IS SECURE JUST DAMAGED.2 MEN 4 HRS TO COMPLETE. (1050528) | 1 | \$421.88 | \$421.88 |
| | Date:05/21/12 | | | |
| Rejected | | | | |
| BOARDING | REBOARD 24X36IN FIRST FLOOR HOUSE, FOYER WINDOW - BOARDED BY THE CITY AND NOT BOARDED TO HUD REGULATIONS - INCLUDES REMOVAL OF BROKEN GLASS - HIGH VANDAL AREA AND OTHER WINDOWS ON THE PROPERTY ARE BOARDED. (787488) | 1 | \$60.00 | \$60.00 |
| | Date:07/28/11 | | | |
| DAMAGES | REATTACH (2) 3 FT DOWNSPOUT EXTENSIONS THAT HAVE BEEN DISCONNECTED BY UNKNOWN - WILL ALLOW WATER TO FLOW AWAY FROM THE HOUSE AND AVOID WATER POOLING AROUND THE FOUNDATION - WILL TAKE 1 MAN 1 HOUR TO COMPLETE WITH SCREWS. (787488) | 1 | \$25.00 | \$25.00 |
| | Date:07/28/11 | | | |
| DAMAGES | REATTACH 2 EXTERIOR DOWNSPOUT EXTENSIONS, DISCONNECTED BY UNKNOWN (CURRENTLY NOT CAUSING DAMAGE, PREVENTATIVE) (802017) | 1 | \$25.00 | \$25.00 |
| | Date:08/05/11 | | | |
| DAMAGES | REMOVE AND SCRAPE TEXTURE OFF ON 42SQFT 2ND FLOOR BATHROOM CEILING, SPRAY BLEACH AND KILZ THE MOLD FORMING ON DRYWALL CEILING, AND REPAINT CEILING. WILL REQUIRE 2GAL KILZ, 1GAL BLEACH. THIS BID WAS REQUESTED BY THE MORTGAGE COMPANY. (831441) | 1 | \$450.00 | \$450.00 |
| | Date:09/22/11 | | | |
| DAMAGES | REPLACE DETACHED GARAGE MAIN DOOR, FRAME IS DAMAGED (SECURE) (FOUND ONCE ACCESS WAS GAINED) (592846) | 1 | \$675.00 | \$675.00 |
| | Date:07/21/10 | | | |
| DAMAGES | REPLACE SECONDARY DETACHED GARAGE DOOR, HOLES PRESENT AND OPEN TO RODENTS (FOUND ONCE ACCESS | 1 | \$650.00 | \$650.00 |

COMPANY: LMM LOAN #: 6800098251 MTGR: AARON PANTOJA

| | Item | Qty | \$ / Unit | Total \$ |
|--------------------------|--|-----|------------|------------|
| Rejected | | | | |
| | WAS GAINED) (592846) | | | |
| Date:07/21 | /10 | | | |
| DEHUMIDIFIER | INSTALL SELF-DRAINING DEHUMIDIFIER IN DAMP BASEMENT (612259) | 1 | \$350.00 | \$350.00 |
| Date:09/03/10 11:22:56 | AM | | | |
| DEMOLITION | ASBESTOS TEST-PROPERTY MUST BE TESTED FOR ASBESTOS PRIOR TO DEMO. INCLUDES SENDING OUT SAMPLES TO LAB DOES NOT INCLUDE REMOVAL(OMITTED IN P260) (982295) | 1 | \$2,000.00 | \$2,000.00 |
| Date:03/16 | /12 | | | |
| HEALTH HAZARDS II | N CLEAN FRIDGE IN HOUSE (565324) | 1 | \$50.00 | \$50.00 |
| Date:05/07 | /10 | | | |
| MOLD | TREAT/CLEAN MOLD IN BASEMENT - DAMP BASEMENT, APPROX 350SF OF MOLD - CONTINUES TO GROW DUE TO DAMP ENVIRONMENT, TREAT WITH BLEACH AND PAINT WITH KILZ PAINT (612259) | 1 | \$500.00 | \$500.00 |
| Date:09/03/10 11:22:56 / | AM. | | | |
| SAFETY HAZARDS | REMOVE NOW BROKEN EXTERIOR GLASS APPROX. 1 CYD, EXTERIOR WINDOW PANE DAMAGED (SECURE) (802017) | 1 | \$50.00 | \$50.00 |
| Date:08/05/ | /11 | | | |

RJS SERVICES LLC Scott OWENS 612-990-4927

FIVE BROTHERS CHANTAL CHAPMAN 586-552-2042